

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Planning Department - Sanction and release of Rs.87,335/- (Rupees Eighty seven thousand three hundred and thirty five only) for purchase of Stationery items supplied by M/s.Sankalpa Enterprises, Hyderabad for official use of Hon'ble Chairman, Twenty Point Programme- Orders- Issued.

---

PLANNING (VIII) DEPARTMENT

G.O.RT.No. 9

Dated: 11-01-2016

Read the following:

1. From Sri Y. Srinivasa Sesha Sai Babu, Chairman, TPP, Letters dated.01.07.2015, 06.08.2015, 13.08.2015, 01.09.2015, 14.09.2015, 03.10.2015, 03.11.2015 & 02.12.2015.
2. Go.Rt.No.2604, Finance (FMU-GAD-2) Dept, dt.01.10.2015.
3. From Sankalpa Enterprises,Hyderabad, advanced stamped Receipts and Credit Bills.

\*\*\*\*\*

O R D E R:

1. In the reference 1<sup>st</sup> cited, the PA to Hon'ble Chairman, Twenty Point Programme, has requested the Government (Planning department) to supply the stationery items for the official use of the Hon'ble Chairman, Twenty Point Programme.
2. Vide reference 3<sup>rd</sup> read above, the M/s.Sankalpa Enterprises, Hyderabad has supplied the required items and submitted the invoice bills for an amount of Rs.87,335/- towards supply of the stationery items.
3. Vide reference 2<sup>nd</sup> cited, the Finance (FMU-GAD-2) Department, has issued CBRO for an amount of Rs.8.00 lakhs (Rupees Eight lakhs only) Plan from the B.E. provision 2015-16 for the period from July 01, 2015 to March 31, 2016 under Twenty Point Programme.
4. After careful examination, Government here by sanction and release an amount of Rs.87,335/- (Rupees Eighty seven thousand three hundred and thirty five only) under the Head of Account "3451 - Secretariat Economic Services - 00 - MH -092 - Other Offices - S.H. - 11 - Normal State Plan -24 - Twenty Point Programme - 130 - Office Expenses - 132 - Other Office Expenses" towards meeting the expenditure for making payment to the M/s Sankalpa Enterprises, Hyderabad.
5. The Assistant Secretary to the Government, Planning (Claims) Department and DDO is authorized to draw and disburse the amount sanctioned at para (4) above in favour of the Sankalpa Enterprises, Hyderabad, Bank Account No.02182000000287, HDFC Bank Limited, Malakpet Branch, IFSC Code:HDFC000218.
6. The Director of Treasuries and Accounts, Hyderabad is requested to issue necessary authorization to Deputy Pay and Accounts Officer, Secretariat branch, Hyderabad for the amount sanctioned at para (4) above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**S.P. TUCKER  
SPECIAL CHIEF SECRETARY TO GOVERNMENT.**

To

The Assistant Secretary to Government and Drawing & Disbursing Officer.  
Sankalpa Enterprises, H.No.10-192/3/116B, Saroornagar, Hyderabad.  
The Deputy Pay and Accounts Officer, AP Secretariat Branch, Hyderabad.

Copy to:

PS to Hon'ble Chairman, Twenty Point Programme.  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER